

Receiving Report

Date: 12/4/22
 Supplier: ROSCOR

Batch No: M128936
 Dart P/O: 23866

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 483474

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23866	4/21/2014	6025 7888 8331

Part No.	Description	Cond	Qty	S/L
AN3-10A	BOLT UNDRILLED	NE	150	22
MFR: AFC	ECCN#: 9A991			
LOT: 22767	SCHB#: 7318.15.2000			
AN310C4	CASTLE NUT S/S	NE	50	19
MFR: GREER	ECCN#: 9A991			
LOT: 0502120-240	SCHB#: 7318.16.0060			
AN4C15	BOLT DRILLED S/S	NE	50	9
MFR: MAC	ECCN#: 9A991			
LOT: 37141	SCHB#: 7318.15.2091			
AN525-832R10	SCREW	NE	125	31
MFR: CRESCENT	ECCN#: 9A991			
LOT: 79302	SCHB#: 7318.15.2000			
AN6-20A	BOLT UNDRILLED	NE	25	18
MFR: RVT	ECCN#: 9A991			
LOT: 4537	SCHB#: 7318.15.2000			
CR3213-4-02	CHERRY RIVET	NE	100	317
MFR: CHERRY	ECCN#: 9A991.d			
LOT: 87791302	SCHB#: 8803.30.0010			
CR3242-4-02	CHERRY RIVET	NE	100	137
MFR: CHERRY	ECCN#: 9A991.d			
LOT: 87859619	SCHB#: 8803.30.0010			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 483474

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23866	4/21/2014	6025 7888 8331

Part No.	Description	Cond	Qty	S/L	
MS21059L3	NUTPLATE	NE	100	67	
MFR: HEARTLAND	ECCN#: 9A991				
LOT: 32884	SCHB#: 7318.16.0030				
MS27641-3	BEARING	NE	10	35	
MFR: NHBB	ECCN#: 9A991				
LOT: MSHH510	SCHB#: 8482.10.5068				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23866**

Purchase Order Date 4/21/2014

PO Print Date 4/21/2014

Page Number 1 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

M128936

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A <i>511</i>	Bolt	4/28/2014 Yes 4/28/2014	FN	150.00 Each ✓	\$0.15	\$21.75
Line Total:							\$21.75
2	AN310C4 <i>508</i>	Nut	4/28/2014 Yes 4/28/2014		50.00 Each ✓	\$0.98	\$49.00
Line Total:							\$49.00
3	AN4C15 <i>5178</i>	Bolt	4/28/2014 Yes 4/28/2014	FN	50.00 Each ✓	\$1.58	\$79.00

Pay 4/22

Note:

4/21/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23866**

Purchase Order Date 4/21/2014

PO Print Date 4/21/2014

Page Number 2 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$79.00

4 AN525-832R10 SCREW 4/28/2014 125.00 ✓ \$0.12 \$15.00
Yes
4/28/2014 Each

346

Line Total: \$15.00

5 AN6-20A BOLT 4/28/2014 25.00 ✓ \$0.72 \$18.00
Yes
4/28/2014 Each

509

Line Total: \$18.00

6 CR3213-4-02 CHERRY RIVET 4/28/2014 100.00 ✓ \$0.40 \$40.00
Yes
4/28/2014 Each

552

Aug 4/22

Line Total: \$40.00

Note:

4/21/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23866**

Purchase Order Date 4/21/2014

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Page Number 4 of 4

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

10 71401-45

4/28/2014

0.00

\$0.00

\$0.00

No

4/28/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$476.75

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/21/2014